

WATERMASTER'S REPORT

From 4-1-06, ²⁰⁰⁶ To 11-01, ²⁰⁰⁶

RECEIVED

JAN 05 2007

Department of Water Resources
Eastern Region

Water District No. 74-C

Name of Watermaster Steve Crofoot

P.O. Address 128 SANDY CR RD, SALMON, ID, 83467

AFFIDAVIT OF WATERMASTER

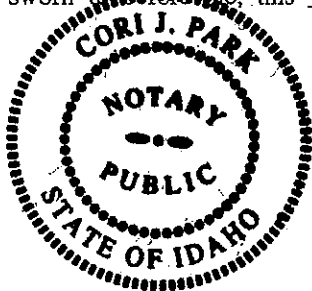
STATE OF IDAHO }
COUNTY OF Lemhi } ss.

Steve Crofoot, being first duly sworn, deposes and says that he is Watermaster of Water District 74-C, having been lawfully appointed by _____, Director, Idaho Department of Water Resources, and that the volumes of water, as stated in this report and prorated by him to the water right holders of the district are correct.

Steve Crofoot

(Deputy) Watermaster District No. 74-C

Subscribed and sworn to before me, this 3rd day of January, 2007



(SEAL)

[Signature]
Notary Public

My Commission expires 6.2.2012

Boise, Idaho, 16 January 2007

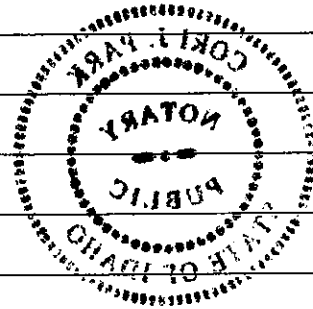
I HEREBY CERTIFY, that Steve Crofoot was lawfully appointed by me as Water Master of Water District No. 74-C, and that the information contained in this report, as herein sworn to, is, to the best of my knowledge and belief, correct.

Dave Tutthill

Director, Department of Water Resources

By Dennis M. Dunn

	WATER RIGHT OWNER	IDWR WATER RIGHT IDENT No.	DIVERSION NAME / REMARKS		
			Water bill	Workmen	Total
1	Terry McNellis	74-00200	176.50	+ 91.18	267.68
2	Steve CroFoot	74-00199	99.50	+ 75.40	174.90
3	Craig Stahl / Dr Natelson	74-00201	50.00	+ 14.41	64.41 64.41
4	Curtis Fagle	74-00205	49.74	+ 32.21	= 81.95
5	Steve CroFoot	74-00202			
6	Pat McConnaghy	74-02009	52.50	+ 18.28	= 70.48
7	Clayne Hansen	74-01797	49.74	+ 31.60	= 81.34
8	Terry McNellis	74-00405A	20.49	+ 5.60	= 26.09
9	Jay Bowman	74-00725	20.49	+ 5.00	25.49
10	Paul Chartrand	74-0480	87.44	+ 30.60	= 118.04
11	Jim Dunford	20	20.49	+ 5.00	= 25.49
12	Jersey Nutt		20.50	+ 5.00	= 25.50
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Total in 24-hour Sec. Feet	Total Cost		Adopted Budget		Credits		Debits		Cost Per 24-Hr. Sec. Ft. \$ <u>.0319</u>		
	\$	cts.	\$	cts.	\$	cts.	\$	cts.			
1576	50	31	176	50	126	19			Total No. Days of Watermaster		
1440	45	97	59	50	13	53			days at \$	per day	\$565
1440	45	97	59	50	13	53			Total No. Days of Asst. Watermaster		
1224	39	07	40	00		93			days at \$	per day	\$
3254	103	88	49	54			54	14	Other expenses charged pro rata		\$
2245	71	67	118	00	46	33			TOTAL COST		\$565
840	26	82	49	74	22	92			Total No. 24-Hour Sec. Feet. Delivered		17699
880	28	89	20	49			7	60	Cost per 24-Hour Sec. Feet. Delivered	\$.032
3600	114	92	20	49			94	43			
1200	38	31	20	49			18	27			
			20	49	20	49					
17699	565	01	634	74	243	92	174	44			
									1 - 565 = 031922708		
									<u>17699</u>		
									2 - (1576) (.032) (503)		
									(1440) (.032) 459.79		
									3 - 61400 Adopted		
									- 22363 Credit		
									179.14 Debit		
									<u>565.01</u>		

